

4345
1 BILL NO. S-78-12-16

2 SPECIAL ORDINANCE NO. S- 11-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0522 with Trans-
5 mission & Fluid Equipment for equip-
6 ment for the Three Rivers Filtration
7 Plant.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
9 INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. 0522, dated
11 November 30, 1978, between the City of Fort Wayne, by and through the City
12 Utilities Purchasing Agent and the Board of Public Works and Transmission
13 & Fluid Equipment, for:

14 link belt parts for conveyor feeder belonging to the
15 Three Rivers Filtration Plant,

16 at a cost of \$2,281.30, all as more particularly set forth in said
17 Purchase Order, which is on file in the Office of the Department of Pur-
18 chasing and is by reference incorporated herein and made a part hereof,
19 be and the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.

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25 Councilman

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APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to a Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 1-9-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-11-79 on the 9th day of January, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of January, 1979, at the hour of 2:00 o'clock P. M., E.S.T.

Robert Edmundo
MAYOR

Bill No. S-78-12-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0522 with Transmission
& Fluid Equipment for equipment for the Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

1-9-79
DATE

CONCURRENCE
CHARLES W. HEDGECOCK, CITY CLERK

James H. Burns
James H. Schmidt
Winfield C. Moses, Jr.
Fredrick R. Hunter

Memorandum

To H. P. Wehrenberg, Board of Works

Date November 30, 1978

From Ruth Winget, Purchasing Department

Subject Link Belt Parts for Conveyor Feeder

COPIES TO:

E. A. Stanczak Jr.
G. Patrick

Herewith is Purchase Order Number 0522 which is prepared favoring Transmission and Fluid Equipment for Link Belt Parts for Filtration Plant.

These are proprietary items because:

1. Meets with City of Fort Wayne Standards.
2. Other sources of supplies would not be interchangeable with these items.
3. These items are for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Transmission and Fluid Equipment.

1. Copy of Transmission and Fluid Equipment's quote.
2. Purchase Order Number 0522.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Transmission and Fluid until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved:


Stephen D. Millsbaugh

QUOTATION

TRANSMISSION & FLUID EQUIPMENT

3624 ILLINOIS RD.
JUNC. HWY. 14 & 24 WEST

FORT WAYNE, INDIANA 46808
PH. 432-1507

City Utilities
City County Bldg.
One Main Street
Fort Wayne, Ind. 46802

ATTN: Mr. Joe Lazoff

WE ARE PLEASED TO QUOTE YOUR REQUEST AS FOLLOWS:

QUOTATION No. 2128

DATE Nov. 17, 1978

REFERENCE Mr. Patrick's letter
10/9/78

TERMS 1% 10 days

F. O. B. Tupelo, Miss

DELIVERY 6 weeks

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2" Reg. pipe 8'4" lg. w/flighting as follows: First 3' 2-1/2" at feed end to be 7" oc x 4-3/4" P. x 3/16" stl. B.W. sec. fltg., cont. weld one side to pipe. Balance of 8'4" (5' 1-1/2") to be 9" oc x 9" P. x Hvy. Hel. fltg. Mtd. Std. to pipe. collar ends 1-1/2" oc. (ref. Link Belt dwg. #WK8209-3)	223.30/ea	
12	Section of 9" oc x 9" P., R.H., X Hvy. Hel. fltg. on 2" reg. pipe 9' 10" lg. Collar ends 1-1/2" oc. (ref: Link Belt dwg. WK8209-4)	71.30/ea	
12	157 x 58-P, 9" - #12 flg. type U-trough, 10'-0" lg. (ref. Link Belt dwg. 8209-7)	100.20/ea	
<i>Specialists</i> IN POWER TRANSMISSION EQUIPMENT - HOSE - FITTINGS			

REMARKS:

THANK YOU FOR THE OPPORTUNITY TO QUOTE. PLEASE LET US KNOW IF WE MAY BE OF FURTHER SERVICE TO YOU AT ANY TIME.

YOURS VERY TRULY,

TRANSMISSION & FLUID EQUIPMENT, INC.

Robert B. Hughes

(SUBJECT TO ACCEPTANCE WITHIN 30 DAYS)

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0522

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 30, 1978

Transmission & Fluid Equipment
3624 Illinois Road
Junc. Hwy. 14 & 24 West
Fort Wayne, Ind. 46808

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			#332		
1		2" reg. pipe 8'4" lg. w/flighting as follows: First 3'12" at feed end to be 7" oc x 4-3/4" P. x 3/16" stl. B. W. sec. fltg., cont. weld one side to pipe. Balance of 8'4" (5'-1 1/2") to be 9" oc x 9" P. x Hvy. Hel. fltg. Mtd. Std. to pipe. collar ends 1-1 1/2" oc. (Ref. Link Belt dwg. #WK-8209 - 3)			\$ 223. 30
12		Section of 9" oc x 9" P., R. H. x Hvy. Hel. fltg. on 2" reg. pipe 9' 10" long. Collar ends 1-1 1/2" oc. (Ref. Link Belt dwg. WK-8209-4)		71.30/ea	855. 60
12		15' x 58" P. 9" x 12 flg. type U-trough, 10' x 10" lg. (ref. Link Belt dwg. 8209-7)		100.20/ea	1,202. 40
					\$2,281. 30
<p>APPROVED By: <i>[Signature]</i> S. J. Lamm SUBJECT TO COUNCILMANIC APPROVAL</p>					
<p>Delivery: 6 weeks 1% 10 days Net30 Per quotation of Robert Hughes dated 11/17/78 #2128 F.O.B. Tupelo, Miss.</p>					
<p>ATTENTION! Send all invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on packing slip and invoice.</p>					
RW/pl #632					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Transmission & Fluid Equip-
ment
3624 Illinois Rd.
Junc. Hwy. 14 & 24 West
Fort Wayne, Ind. 46808

Date November 27, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant

Req. No. #632

On or before _____

P. O. No. 0522

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1" Collar 2" reg. pipe 8'4" lg. w/flighting as follows: First 3' 2-1/2" at feed end to be 7" oc x 4-3/4" P. x 3/16" stl. B.W. sec. fltg., cont. weld one side to pipe. Balance of 8'4" (5' 1-1/2") to be 9" oc x 9" P. x Hvy. Hel. fltg. Mtd. Std. to pipe. collar ends 1-1/2" oc. (ref. Link Belt dwg. #WK-8209-3) @ \$223.30/ea.	#332	\$ 223.30
12	Section of 9" oc x 9" P., R.H., X Hvy. Hel. fltg. on 2" reg. pipe 9' 10" lg. Collar ends 1-1/2" oc. (ref: Link Belt dwg. WK-8209-4) @ 71.30/ea.		855.60
12	157 x 58-P, 9" - #12 flg. type U-trough, 10' - 0" lg. (ref. Link Belt dwg. 8209-7) @ \$100.20/ea.		1,202.40
	<u>1 To - 10 days Net 30</u> Per quotation of Robert Hughes dated Nov. 17, 1978, #2/28 quotation attached.		\$2,281.30
	<u>F.O.B. Tupelo, Miss.</u>		
REMARKS:	Capital improvement budget item. <u>Deliv: 6 weeks</u> <u>Subj. to Councilman's Approval.</u>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Filtration Plant

Dept. Head [Signature]

Charge Light [Signature]

Water X

Sewage [Signature]

Single Source - For Link Belt Header at Filtration Plant - conveyor.

4345

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0522 - TRANSMISSION & FLUID EQUIP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0522 - TRANSMISSION & FLUID EQUIPMENT FOR LINK BELT PARTS FOR CONVEYOR FEEDER BELONGING TO THE THREE RIVERS FILTRATION PLANT, IN THE AMOUNT OF \$2281.30.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF PARTS FOR REPAIR OF CONVEYOR AT FILTRATION PLANT.

NOTE: THIS COMPANY IS THE SINGLE SOURCE FOR SUCH REPAIR PARTS.

EFFECT OF NON-PASSAGE BREAKDOWN OF CONVEYOR SYSTEM

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2281.30 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____